

9/3/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D2463-0530**  
**Job Sheet 199818**

**Part No:** D2463-0530**Job Qty:** 6 pcs**Part Name:** 1/2" Seal-53"**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 9/3/19**Job Tracking No:****Due Date:** 9/16/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG REV B IPP REV:A 16.03.17 NEW ISSUE DD VERF:JLM**Ship Via:****Bill of Materials****Job Routing**

| Op<br>No | Operation              | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier   |           | Sign-off    |
|----------|------------------------|-------|------------|-------------|--------------|------------|-----------------------|-----------|-------------|
|          |                        |       |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier | Lead Time |             |
| 100      | Packaging 1 - Pick Kit | 6 pcs | 9/16/19    | 9/16/19     | 0.00         | 0.00       | Packaging 1 - 1       |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 2       |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 3       |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 4       |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 5       |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 6       |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 7       |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 8       |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 9       |           | SEP 12 2019 |
|          |                        |       |            |             |              |            | Packaging 1 - 10      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 11      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 12      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 13      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 14      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 15      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 16      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 17      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 18      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 19      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 20      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 21      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 22      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 23      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 24      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 25      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 26      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 27      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 28      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 29      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 30      |           |             |
|          |                        |       |            |             |              |            | Packaging 1 - 31      |           |             |

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|                                 |         |         |           |                         |                |
|---------------------------------|---------|---------|-----------|-------------------------|----------------|
|                                 |         |         |           | Packaging 1 - 32        |                |
|                                 |         |         |           | Packaging 1 - 33        |                |
|                                 |         |         |           | Packaging 1 - 34        |                |
|                                 |         |         |           | Packaging 1 - 35        |                |
|                                 |         |         |           | Packaging 1 - 36        |                |
| 110 QC 5                        | 6 pcs   | 9/16/19 | 0.00 0.00 | QC 5 - 10               |                |
|                                 |         |         |           | QC 5 - 12               |                |
|                                 |         |         |           | QC 5 - 17               |                |
|                                 |         |         |           | QC 5 - 18               |                |
|                                 |         |         |           | QC 5 - 19               |                |
|                                 |         |         |           | QC 5 - 22               |                |
|                                 |         |         |           | QC 5 - 24               |                |
|                                 |         |         |           | QC 5 - 3                |                |
|                                 |         |         |           | QC 5 - 43               |                |
|                                 |         |         |           | QC 5 - 49               |                |
|                                 |         |         |           | QC 5 - 51               |                |
|                                 |         |         |           | QC 5 - 58               |                |
|                                 |         |         |           | QC 5 - 68               |                |
|                                 |         |         |           | QC 5 - 9                |                |
|                                 |         |         |           | QC 5 - 50               |                |
|                                 |         |         |           | QC 5 - 30               |                |
|                                 |         |         |           | QC 5 - 40               |                |
|                                 |         |         |           | QC 5 - 61               |                |
|                                 |         |         |           | QC 5 - 81               |                |
| 120 Packaging 3-1 - Stock - B4B | 6 pcs ✓ | 9/16/19 | 0.00 0.00 | Packaging 3 - 1 - B4B   |                |
|                                 |         |         |           | Packaging 3 - 2 - B4B   |                |
|                                 |         |         |           | Packaging 3 - 3 - B4B ✓ | ST 008         |
|                                 |         |         |           | Packaging 3 - 4 - B4B   |                |
|                                 |         |         |           | Packaging 3 - 5 - B4B   |                |
|                                 |         |         |           | Packaging 3 - 6 - B4B   |                |
| 130 QC 21 - SA                  | 6 pcs ✓ | 9/16/19 | 0.00 0.00 | QC 21 - SA - 21 ✓       | ST 008 DAS     |
|                                 |         |         |           | QC 21 - SA - 70         | SEP 16 2019 70 |
|                                 |         |         |           | QC 21 - SA - 53         | 9-89           |

Part Op 100 - Pick kit - Cut as per dwg D2463  
 Descriptions: 110 - QC5- Inspect part completeness to step on W/O  
 120 - Identify as per dwg & Stock Location:  
 130 - QC21- Final Inspection - Work Order Release

| Job BOM     |                         |                       |                            |           |
|-------------|-------------------------|-----------------------|----------------------------|-----------|
| Part / Item | Component Name          | Quantity              | Operation                  | Container |
| D2463       | 1/2" Seal (\$ Per Foot) | 26.5200 pcs (4.42 ea) | 100-Packaging 1 - Pick Kit | 5140388   |

| Job Allocations            |                |          |           |           |
|----------------------------|----------------|----------|-----------|-----------|
| Operation                  | Component Part | Required | Inventory | Allocated |
| 100-Packaging 1 - Pick Kit | D2463          | 27       | 606       | 0         |

| Part Specifications                |  |
|------------------------------------|--|
| Specifications could not be found. |  |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                                                                                                                           |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                        |                   | <b>DISPOSITION</b><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | <b>DEPARTMENT/PROCESS</b><br>Skid tube Machining Large Fab <input type="checkbox"/><br>Cross tube Small Fab Finishing <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/><br>Engineering Water Jet Supplier Quality <input type="checkbox"/> |  |  |  |
| Date: _____                                                                                                                                                                                                                                                                                                                                                                         | Sequence #: _____ | QTY Affected: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | MRB (QS1042)                                                                                                                                                                                                                                                                                                                                              |  |  |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                    |                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Completed By                                                                                                                                                                                                                                                                                                                                              |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Lead hand / Supervisor                                                                                                                                                                                                                                                                                                                                    |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | QC / QA Coordinator                                                                                                                                                                                                                                                                                                                                       |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                                                                                                                           |  |  |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |                   | <b>FAULT CATEGORY</b><br>Pressure/Forced <input type="checkbox"/><br>Bending <input type="checkbox"/><br>Crushing <input type="checkbox"/><br>Cracks <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/><br>Mislabeled <input type="checkbox"/><br>Contamination <input type="checkbox"/><br>Misaligned/off center <input type="checkbox"/><br>BOM/Route <input type="checkbox"/><br>Broken/Damage/Defect <input type="checkbox"/><br>Incomplete/Unclear Instructions <input type="checkbox"/><br>Drill Holes <input type="checkbox"/><br>Fit/Function <input type="checkbox"/><br>Power Loss/Surge <input type="checkbox"/><br>Folio/Program <input type="checkbox"/><br>Grain Direction <input type="checkbox"/><br>Weld <input type="checkbox"/><br>Wrong Stock Pulled <input type="checkbox"/><br>Out of Sequence <input type="checkbox"/><br>Off-set/Set-up <input type="checkbox"/><br>Positioned Wrong <input type="checkbox"/><br>Outside Tolerance <input type="checkbox"/><br>Drawing <input type="checkbox"/><br>Finish <input type="checkbox"/><br>Part Lost/Missing <input type="checkbox"/><br>Misread <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                                                                                           |  |  |  |
| Other/Details: _____                                                                                                                                                                                                                                                                                                                                                                |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                                                                                                                           |  |  |  |